



AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOA5		Page 1 Of 4	
2. Contract (Proc. Inst. Ident) No. DAAE20-99-D-0071		3. Effective Date 1999JUN24		4. Requisition/Purchase Request/Project No. SEE SCHEDULE			
5. Issued By ACALA AMSTA-AC-PCH-B MISSY WITT (309) 782-3743 ROCK ISLAND IL 61299-7630  e-mail address: WITTM@RIA.ARMY.MIL		Code W52H09		6. Administered By (If Other Than Item 5) DCMC SEATTLE CORPORATE CAMPUS EAST III 3009 112TH NE SE SUITE 200 BELLEVUE WA 98004-8019  SCD C PAS NONE ADP PT SC1002		Code S4801A	
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) S AND K ELECTRONICS 53347 HWY 93 RONAN MT 59864-0000  TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE			
9. Discount For Prompt Payment				10. Submit Invoices (4 Copies Unless Otherwise Specified)  Item 12			
Code 6Y268		Facility Code		To The Address Shown In:			
11. Ship To/Mark For SEE SCHEDULE		Code		12. Payment Will Be Made By DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381		Code HQ0339	
13. Authority For Using Other Than Full And Open Competition: <input checked="" type="checkbox"/> 10 U.S.C. 2304(c)(5) <input type="checkbox"/> 41 U.S.C. 253(c)( )				14. Accounting And Appropriation Data			
15A. Item No. SEE SCHEDULE		15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price		15C. Quantity		15D. Unit	
				15E. Unit Price		15F. Amount	
				KIND OF CONTRACT: Supply Contracts and Priced Orders			
Contract Expiration Date: 2003SEP30				15G. Total Amount Of Contract 		\$0.00	
16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1	X	I	Contract Clauses	4
X	B	Supplies or Services and Prices/Costs	3	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement			J	List of Attachments	
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
17. <input type="checkbox"/> Contractor s Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number DAAE2099R0134 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government s solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. Name And Title Of Signer (Type Or Print)				20A. Name Of Contracting Officer JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309) 782-5051			
19B. Name of Contractor		19c. Date Signed		20B. United States Of America		20C. Date Signed	
By _____ (Signature of person authorized to sign)				By _____ (Signature of Contracting Officer)			

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-99-D-0071 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> S AND K ELECTRONICS		

SECTION A - SUPPLEMENTAL INFORMATION

THIS AWARD IS ISSUED AS A 5-YEAR, LONG-TERM, FIXED-PRICE REQUIREMENTS TYPE CONTRACT FOR THE ACQUISITION OF THE FOLLOWING ITEM:

M3 ELECTRIC AIR HEATER                      NSN: 4240-00-807-6856                      P/N: 5-19-1782

FOLLOWING ARE THE DATES OF THE ORDERING PERIODS (OP):

ORDERING PERIOD (OP) 1:                      AWARD DATE - 30 SEPTEMBER 1999  
ORDERING PERIOD (OP) 2: 01 OCTOBER 1999 - 30 SEPTEMBER 2000  
ORDERING PERIOD (OP) 3: 01 OCTOBER 2000 - 30 SEPTEMBER 2001  
ORDERING PERIOD (OP) 4: 01 OCTOBER 2001 - 30 SEPTEMBER 2002  
ORDERING PERIOD (OP) 5: 01 OCTOBER 2002 - 30 SEPTEMBER 2003

PRICING FOR EACH ORDERING PERIOD IS AS FOLLOWS:

	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE
	RANGE 100-500	RANGE 501-100	RANGE 1001-1500	RANGE 1501-2000
ORDERING PERIOD (OP) 1:	___N/A___	___\$198.99___	___\$198.78___	___\$192.27___
ORDERING PERIOD (OP) 2:	___N/A___	___\$208.94___	___\$208.67___	___\$201.88___
ORDERING PERIOD (OP) 3:	___N/A___	___\$219.30___	___\$219.10___	___\$211.97___
ORDERING PERIOD (OP) 4:	___N/A___	___\$230.27___	___\$230.06___	___\$222.57___
ORDERING PERIOD (OP) 5:	___N/A___	___\$241.78___	___\$241.56___	___\$233.70___

THE RANGE OF 100-500 WILL NOT BE CONSIDERED FOR THIS AWARD. CLAUSE I-38, ORDER LIMITATIONS PARAGRAPH (a) IS REVISED TO READ 501 IN LIEU OF ONE.

ALL DELIVERY ORDERS WILL BE ISSUED UNILATERALLY WITH FIRM DELIVERY DATES.

\*\*\* END OF NARRATIVE A001 \*\*\*

Name of Offeror or Contractor: S AND K ELECTRONICS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>Supplies or Services and Prices/Costs</div> <div>PRODUCTION QUANTITY</div> <div>NSN: 4240-00-807-6856</div> <div>NOUN: M3 HEATER</div> <div>SECURITY CLASS: Unclassified</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001</div> <div>FOB POINT: Destination</div>			\$ ** N/A **	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-99-D-0071 <b>MOD/AMD</b>	<b>Page</b> 4 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> S AND K ELECTRONICS		

SECTION I - CONTRACT CLAUSES

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1	52.216-19	ORDER LIMITATIONS	OCT/1995

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than 501, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor -

(1) Any order for a single item in excess of 2,000 OR MORE;

(2) Any order for a combination of items in excess of 2,000 OR MORE; or

(3) A series of orders from the same ordering office within EACH ORDERING PERIOD days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.

(d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 15 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of Clause)

(IF6029)